

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bills for certain officers of the Departmental - Sanctioned - Orders - Issued.

EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 564

Dated: 07-08-2008.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the officers of this Dept. Dt:01/08 to 07/08

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:7,405/- (Rupees Seven Thousand Four Hundred and Five Only)** towards Paper Bills of certain officers of this Department during the period from: January-2008 to July-2008 as detailed in the **Annexure** .

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services -**090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Cheques as follows for the amount sanctioned in para 1 above.

1. **Rs:850-00 (Rupees Eighty Hundred and Fifty Only)** in favour of Sri. C.B.S. Venkataramana, Prl. Secy to Govt.
2. **Rs:1400-00 (Rupees One Thousand Four Hundred Only)** in favour of Sri. Ch. Iylaiah, Addl. Secy to Govt.
3. **Rs:4800-00 (Rupees Four Thousand Eight Hundred Only)** in favour of M/s. Ragavendra News Paper Services. Hyd
4. **Rs:355-00 (Rupees Three Hundred and Fifty Five Only)** in favour of Sri. M. Viswaroop Chary, Dy. Secy to Govt.

4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.R. GARG.
PRINCIPAL SECRETARY TO GOVERNMENT (RVM)**

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER